



University of New Mexico
Payroll Department
MSC01 1300
1 University of New Mexico
Albuquerque, NM 87131

Important Message(s) Regarding Your Pay Stub

Is your mailing address current? Please verify/update at <https://dss.unm.edu/> for delivery of your 2016 W2 at the end of January 2017. Is it time to update your W-4 for 2017? Tuition remission used for Fall '16 taxable Personal Enrichment/Health & Fitness classes were included; applicable taxes were withheld.

Employee	UNM ID	Pay #	Seq #	Pay Period	Date	Doc #	Gross	Net Amount
Robert G Frank		5R 12	0	12/01/16 - 12/31/16	12/22/16	4069560	31,177.96	16,946.15
Leave Type					Balance			
Annual Leave					252.00			
Document Type	Bank Name					Account Type	Amount	
Direct Deposit	Nusenda Federal Credit Union					Savings	750.00	
Direct Deposit	Southwest Capital Bank- NM					Checking	16,196.15	
Earnings		Hours	YTD Hours		Current Amount		YTD Amount	
Regular Base Pay		173.33	2,079.96		30,177.96		362,135.52	
Disloc/Housing Allowance					1,000.00		12,000.00	
Total Cash Earnings					31,177.96		374,135.52	
Travel Per Diem - Taxable					.00		47.25	
Imputed Income for Life Ins					60.90		730.80	
Total Taxable Non Cash					60.90		778.05	
Taxes/Deductions /Benefits						Employee ID	Employer Current	Employer YTD
Pre-Tax Deductions								
Delta Dental of New Mexico Premier Pre-tax						374.40	46.80	561.60
New Mexico Education Retirement Association #2						28,354.99	.00	36,835.03
FSA - Health Care (Stanley, Hunt, Dupree, and Rhine)						1,500.00	.00	.00
Parking Deduction Pre-tax						475.04	.00	.00
Pres Healthcare Pre-tax						5,772.00	733.20	8,658.00
Tax Sheltered 403(b) Plan						24,000.00	.00	.00
Tax Sheltered 457(b) Plan						24,000.00	.00	.00
Vision Service Plan Pre-tax						146.40	.00	.00
Taxes								
FICA Medicare Addl Withholding						1,502.58	.00	.00
FICA Medicare Withholding						5,320.83	443.24	5,320.83
Federal Tax Withholding						68,489.02	.00	.00
New Mexico State Withholding #3						13,412.40	.00	.00
Social Security Withholding						7,347.00	.00	7,347.00
Taxable Benefits								
Long Term Disability-UNM Contribution						.00	25.65	307.80
Other Benefits/Deductions								
Basic Life Insurance Employee Paid-Monthly						61.20	.00	.00
Basic Life Insurance Employer Paid-Monthly #4						.00	7.65	91.80
Long Term Disability-Monthly Employees						205.20	.00	.00
Long Term Care-Employee						99.60	.00	.00
Long Term Care-Employer						.00	.00	45.96
Unemployment						.00	46.77	561.24
United Way						9,999.96	.00	.00
Voluntary Employee Benef Assoc						2,715.96	226.33	2,715.96
Workers Compensation Admin Fee						8.00	2.30	9.20
Workers Compensation N-Haz						.00	.00	224.52
Total					14,231.81	193,784.58	1,550.65	62,678.94



*Division of Human Resources
Office of the Vice President*

DATE: 06/3/2016

TO: Debra Thornton

FROM: Cherie Knight, HR Projects Specialist

RE: Payment to TIAA-CREF

Please process a wire transfer in the amount for submittal to TIAA-CREF as specified below.
The funds will be allocated to the employee's group retirement account under the UNM
Deferred Compensation program.

Name	Amount	SSN (Last 4)	Plan	TIAA-CREF Plan#	Due Date
Robert Frank	\$35,000	XXX-XX [REDACTED]	403(b)	101236	06/30/2016

Cherie Knight, ChFC
Name of Plan Administrator

Cherie Knight
Authorized Signature

6/6/16
Date

HR Projects Specialist
Title



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Office of the Vice President*

DATE: 06/06/2016
TO: Debra Thornton
FROM: Cherie Knight, HR Projects Specialist
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Name	Amount	SSN (Last 4)	Plan	TIAA-CREF Plan#	Due Date
Robert Frank	\$65,000	XXX-XX-XXXX	415(m)	101239	06/30/2016

Cherie Knight, ChFC
Name of Plan Administrator

Cherie Knight
Authorized Signature

6/6/16
Date

HR Projects Specialist
Title